



Χ Ρ Η Μ Α Τ Ι Κ Ο Ε Ν Τ Α Λ Μ Α

| ΚΩΔΙΚΟΣ                                           | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ |
|---------------------------------------------------|---------------|------------|-------------|----------|
| ΠΡΟΜΗΘΕΙΑ ΗΛΕΚΤΡΟΜΗΧΑΝΟΛΟΓΙΚΟΥ ΥΛΙΚΟΥ Δ.Ε. ΦΙΛΩΤΑ |               |            |             |          |
| 20.6662.007                                       | 10.000,00     | 1.046,96   | 1.307,27    | 8.692,73 |

Αιτία πληρωμής:ΠΡΟΜΗΘΕΙΑ ΗΛΕΚΤΡΟΛΟΓΙΚΟΥ ΥΛΙΚΟΥ ΓΙΑ ΤΗΝ ΔΕ ΦΙΛΩΤΑ

| ΑΦΜ-ΔικαιούχοςΠληρωτέο |        | ΚΑΕ.Λογ/σμός.Τιμ.Αιτία   | Δικαιολογητικά                    |
|------------------------|--------|--------------------------|-----------------------------------|
| 065124984              | 260,31 | ΑΑΥ 288,ΚΑ 20.6662.007,  | ΒΕΒΑΙΩΣΗ ΠΙΣΤΩΣΗΣ                 |
| ΚΑΠΕΤΑΝΑΚΗΣ            |        | ΤΑΚΤΙΚΑ,Τιμ.27/2023,Αιτ. | ΤΕΧΝΙΚΗ ΠΕΡΙΓΡΑΦΗ                 |
| ΖΑΦΕΙΡΗΣ               |        | ΠΡΟΜΗΘΕΙΑ ΗΛΕΚΤΡΟΛΟΓΙΚΟΥ | ΠΡΩΤΟΓΕΝΕΣ ΑΙΤΗΜΑ                 |
|                        |        |                          | ΑΠΟΦΑΣΗ ΑΝΑΛΗΨΗΣ ΥΠΟΧΡΕΩΣΗΣ       |
|                        |        |                          | ΠΡΟΣΚΛΗΣΗ ΕΚΔΗΛΩΣΗΣ ΕΝΔΙΑΦΕΡΟΝΤΟΣ |
|                        |        |                          | ΠΡΟΣΦΟΡΑ                          |
|                        |        |                          | ΑΠΟΦΑΣΗ ΔΗΜΑΡΧΟΥ ΑΝΑΘΕΣΗΣ         |
|                        |        |                          | ΤΙΜΟΛΟΓΙΟ                         |
|                        |        |                          | ΠΡΩΤΟΚΟΛΛΟ ΠΑΡΑΛΑΒΗΣ              |
|                        |        |                          | ΑΠΟΔΕΙΞΗ ΕΞΟΦΛΗΣΗΣ                |
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|-------------|---------|----------------------|------|
| Σύν Εντ/τος | 260,31€ | Κρατήσεις€           | 8,40 |
|             |         | Αποδοτέες κρατήσεις€ | 8,40 |

Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει  
Διακόσια Πενήντα Ενα Ευρώ και Ενενήντα Ενα Λεπτά

|                      |            |        |
|----------------------|------------|--------|
| ΑΜΥΝΤΑΙΟ ,06/02/2023 | Πληρωτέο € | 251,91 |
| ΙΔΙΟΙ ΠΟΡΟΙ          | 260,31     |        |

Ο/Η ΣΥΝΤΑΚΤΗΣ/ΤΡΙΑ

Η ΤΑΜΙΑΣ

Ο Π.Ο.Υ.